

Work Order ID 145255

Thursday, May 05, 2016 9:24:01 AM

145255

Page 1

Item ID: D3628-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Washer, Cupped

Start Date: 5/6/2016 Start Qty: 250.00

250

Cust Item ID:

Required Date: 5/20/2016 Req'd Qty: 250.00

250

Customer:

Reference:

Approvals: Process Plan: MLJ Date: MAY 05 2016

Tooling:

Date:

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3628	C

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 32290

Email or Ship DXF file to vendor

Laser Cut D3628-1 flat pattern and form as per Dwg D3628

Possible Supplier: GFI

Material release note is required

250MAY 06 2016DAS
13
9-99

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

5.00

Packaging

Ensure material certification is attached

250x SP/16-05-27

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Work Order ID 145255

Thursday, May 05, 2016 9:24:01 AM

145255

Page 2

Item ID: D3628-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Washer, Cupped

Start Date: 5/6/2016 Start Qty: 250.00

250

Cust Item ID:

Required Date: 5/20/2016 Req'd Qty: 250.00

250

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: <u>STOSTA</u>	0.00							
130									
Packaging	Memo	2.50							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	25.00							
Quality Control									

DAS
38

9-89

JUN 02 2016

DAS
6

9-89

250

JUN 02 2016

MCS

JUN 03 2016

MCS

JUN 02 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause			FAULT CATEGORY																																																												
Environment ☐	Design ☐	Doc/Data ☐	Equip/Tooling ☐	Handling/Pre ☐	Material ☐	Internal Transport ☐	Tribal Knowledge ☐	LOA ☐	Substation ☐	Past Expiry Date ☐	Misidentified ☐	No Re-verification ☐	Operator ☐	Offset/Setup ☐	Supplier ☐	Training ☐	Use for Testing ☐	Poor Information ☐	Rushing ☐	Product Improvement ☐	Process Improvement ☐	Manufacturing Process ☐	Past Due ☐	Pressure/Forced ☐	Bending ☐	Centre Not Concentric ☐	Cracks ☐	Crimp/Kink/Ripple/Wave ☐	Cuffs ☐	Crushing ☐	Heat Treat ☐	Wave/Twist in Tube ☐	Marks/Chatter ☐	Temperature/Cure ☐	Set-up ☐	BOM/Route ☐	Broken/Damage/Defect ☐	Inspection Incomplete/Unqualified ☐	Contamination ☐	Countersink ☐	Cut Too Short ☐	Instructions Incomplete/Unclear ☐	Drill Holes ☐	Power Loss/Surge ☐	Folio/Program ☐	Grain ☐	Weld ☐	Wrong Stock Pulled ☐	Out of Sequence ☐	Off-set ☐	Mislabeled ☐	Fit/Function ☐	Misaligned/off center ☐	Positioned Wrong ☐	Outside Dimensions ☐	Over/Under tolerance ☐	Part Incorrect ☐	Part Lost/Missing ☐	Part Moved ☐	Drawing ☐	Finish ☐	Misread ☐	Turning Sequence ☐
																								OTHER : ☐																																							

Picklist Print

Thursday, May 05, 2016 9:24:04 AM

Page 1

Work Order ID: 145255

145255

Parent Item: D3628-1

D3628-1

Parent Item Name: Washer, Cupped

Start Date: 5/6/2016

Required Date: 5/20/2016

Start Qty: 250.00

Required Qty: 250.00

Comments: IPP Rev:A New Issue 07-05-28 JLM
IPP Rev:B Removed Powder 07-07-11 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3628-1P		Purchased		No		110	Each	0.0000	1	250			
D3628-1P									**				
Cupped Washer													

SP 16-05-27

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

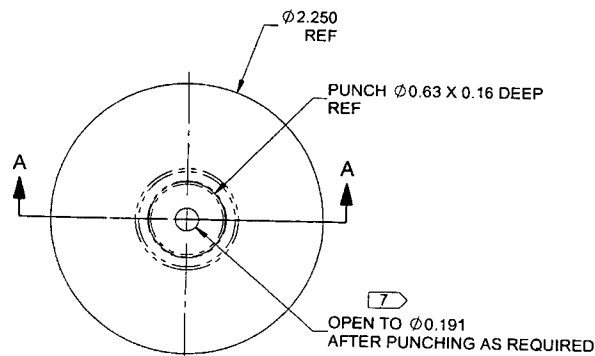
QA Closed: _____ Date: _____

Work Order update only ☐

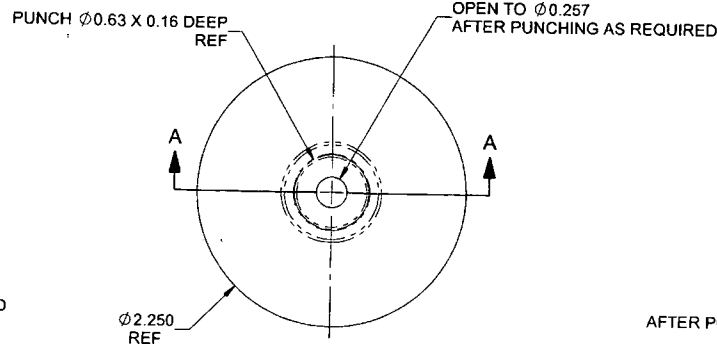
Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
				Completed By					
				Lead hand / Supervisor Approval Verification					
				QC / QA Coordinator Approval					

Root Cause			FAULT CATEGORY							
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling ☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date ☐	☐	Manufacturing Process	OTHER :							
Misidentified ☐	☐	Past Due								

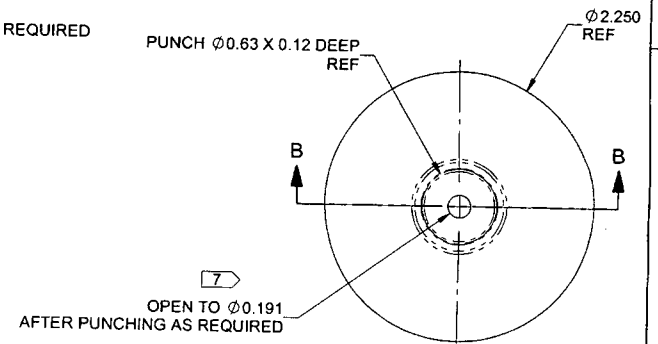
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 145255 MLJ 1605-05



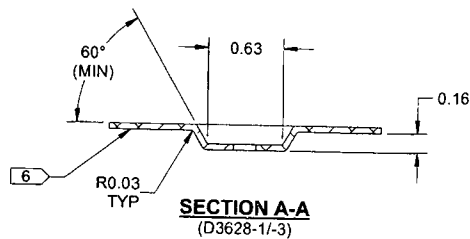
D3628-1 CUPPED WASHER



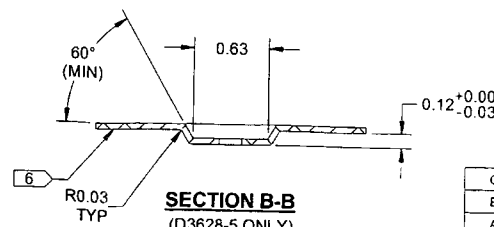
D3628-3 CUPPED WASHER



D3628-5 CUPPED WASHER



SECTION A-A
(D3628-1/-3)



SECTION B-B
(D3628-5 ONLY)

- NOTES:
- 1) MATERIAL: MADE FROM D3628-1F
 - 2) FINISH: NONE
 - 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.5
 - 7) WHEN DRILLING OUT THE CENTRE HOLE AFTER PUNCHING, ENSURE THAT THE HOLE IS DRILLED CONCENTRIC TO THE CUPPED AREA, WITHIN 0.03
 - 8) WEIGHT: 0.02 lbs

RELEASE
2012-05-07

C	UPDATE DWG TO CURRENT STD; ADD -5, ZN C1-1.	DC	12.04.19
B	REMOVE POWDER COAT	CB	07.07.09
A	NEW ISSUE	CB	07.06.08
REV.	DESCRIPTION	BY	DATE
DESIGN	DC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DC		
CHECKED	BE	DRAWING NO.	REV. C
MFG. APPR.	BE	D3628	SHEET 1 OF 2
APPROVED	MD	TITLE	SCALE
DE APPR.	MD	CUPPED WASHER	NTS
DATE	12.04.19	COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32290

Purchase Order Date 5/6/2016 2:28:10 PM

PO Print Date 5/6/2016

Page Number 1 of 2

Order From :

VC-GFI001

Ship To : DART AEROSPACE LTD

GFI
180 AVENUE LABROSSE
POINTE CLAIRE, QC H9R 1A1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 514 630 4877

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

MAY 06 2016

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
2	D3628-1P	Cupped Washer	5/27/2016		250.00	\$2.42	\$604.00
			Yes		Each		
			5/27/2016				
AS PER DWG D3628 REV. C B145255							
						Line Total:	\$604.00
3	71401-45	PROCUREMENT QUALITY CLAUSES	5/27/2016		1.00	\$0.00	\$0.00
			No				
			5/27/2016				
PROCUREMENT QUALITY CLAUSES							
A005 RIGHT OF ENTRY							
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)							
A012 CHEMICAL AND PHYSICAL TEST REPORTS							
A016 PERSONNEL QUALIFICATION							
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)							
A026 CERTIFICATION OF MATERIAL CONFORMANCE							
A041 QUALITY MANAGEMENT SYSTEM							
A042 DART NOTIFICATION BY SUPPLIER							
A043 RETENTION OF QUALITY DOCUMENT							

Note:

5/6/2016



180 AVENUE LABROSSE
POINTE-CLAIRE, QC, CANADA H9R 1A1
TÉL.:(514) 630-4877 - FAX:(514) 630-4849

GFI est une division de Thomas & Betts Limitée / GFI is a division of Thomas & Betts Limited

AS9100C
ISO 9001:2008



Intertek

BON DE LIVRAISON / SHIPPING MEMO

DATE DE LIVRAISON / SHIPPING DATE			N° DE BON DE LIVRAISON / SHIPPING MEMO NO.		PAGE
JR	MO	AN	MO	AN	
24	05	16	0580736		1/1



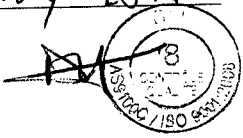
VENDU À / SOLD TO

EXPÉDIÉ À / SHIP TO

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON
K6A 1K7

CODE DE CLIENT / CUSTOMER CODE	N° DE CONTRAT / JOB NO.	VOTRE N° DE COMMANDE / YOUR PURCHASE ORDER NO.	EXPÉDIÉ PAR / SHIP VIA
DART GFI-0299	0317954	PO32290	

QUANTITÉ / QUANTITY	N° DE PIÈCE / PART NO.	DESCRIPTION
250	D3628-1P	CUPPED WASHER ITEM 2 C OF C REQ'D FAI REQ'D
MFG. JOB# 0317954-001 QTY 250 pcs DUE DATE: 30 May 2016 		

SP/6-05-27

EXPÉDITEUR / SHIPPER

REÇU PAR / RECEIVED BY

DATE

TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE FAITES EN DEDANS DE 5 JOURS DE LA RÉCEPTION.
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.



180 Labrosse Av.
Pointe Claire, QC
H9R 1A1

TO:

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON
K6A 1K7

(CPO) PO#:

PO32290



(POI) ITEM#:

0002



PACKAGE COUNT:

1 OF 1

(PNR) PART NUMBER:

D3628-1P



(SHQ) QUANTITY:

250



PACKAGE WEIGHT:

(UNT) UNIT OF MEASURE:

EA



(PSN) PACKING SLIP #:

0580736



(COO) ORIGIN:

CA



(NAF) NAFTA:



(TRA) TRACEABILITY #:

0317954-001



**CERTIFICATE OF COMPLIANCE
CERTIFICAT DE CONFORMITE**



Membre de / A Member of **Thomas & Betts**

180 LABROSSE AVENUE
POINTE CLAIRE, QC
H9R 1A1

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7

CERTIFICATE NO. 17 OUR JOB NO 0317954 SHIPPING MEMO 0580736

ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
--	<u>250 PCS</u>	<u>PO32290</u>	<u>D3628-1P</u>	<u>C</u>	<u>CUPPED WASHER</u>	<u>C</u>

MATERIAL AMS 5513 304 ANN SUPPLIED BY TW METALS / NORTH AMERICAN STAINLESS MAT. REL. NO. H/N W1D6

	PROCESS	PROCESSOR	RELEASE NOTE #
1	<u>FIRST ARTICLE INSPECTION REPORT ON FILE</u>	<u>GFI</u>	<u>N/A</u>
2	<u>REF. GFI MANUFACTURING JOB NUMBER 0317954-001 (250 PCS)</u>		
3			
4			
5			
6			
7			
8			
9			

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 24 MAY 2016

G.F.I. Q.C. REP.



1 Wright Avenue - Rear
LeRoy NY 14482
Tel: 585-768-5600
FAX: 15857685601

CERTIFICATE OF COMPLIANCE

Your Order Number: 0087456

Our delivery receipt Number: 12104780

Date: 5/24/16

This is to certify that the material shipped against the above order on the above delivery receipt, consisting of:

Quantity: 85.000 LB

Line Number: 1

Grade: 304 A AMS5513 .050

Part #: TS050481204A

Heat Number: W1D6

Specification:

Complies in all Respects with the item description



By:

Jarice Clark

Authorized Test Department Clerk



NORTH AMERICAN
STAINLESS

METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6000

Certificate: 90832 01
Customer: 0018 001
Mail To:
UNITED PERFORMANCE METALS
3475 SYMMES ROAD
HAMILTON, OH 45015

Ship To:
UNITED PERFORMANCE METALS
3475 SYMMES ROAD
HAMILTON, OH 45015

Date: 9/01/2015 Page: 1

Steel: 302/304/304L

Finish: 2B

Your Order: 01027290

NAS Order: AN 0666814 01

Corrosion: ASTM A262/14; 180Bend-OK

PRODUCT DESCRIPTION:

S/S COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403/30200
ASTM A240/15a, A480/14b, A666/15; ASME SA240/13, SA480/13, SA666/13
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
AMS 5511H/5513J/5516P XMRK; MIL-S-5059D AMD3 (X CRN MEAS); MIL-4043B
NACE MR0175/ISO 15156-3:2009 A, MR0103/07; QQS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED
FMI 304L/304/302; AMS 5511H

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

Product ID	Supplier ID	Thickness	Width	Weight	Length	Mark	Pieces	COMMODITY CODE
05W1D6 B	* 05W1D6	.0500	48.0000	27.770	COIL	3349.8	11	1 80624

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2333

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical analysis per ASTM A751/08

HEAT Supplier#	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
W1D6 W1D6	US	.0149	18.1560	.4340	1.7420	.4135	.0811	8.0375	.0315	.0010
Lab Check:		.0147	18.1547	.4238	1.7604	.4068	.0807	7.9402	.0294	.0044
	SI %									
		.2645								
Lab Check:		.2242								

MECHANICAL PROPERTIES

Product Id	Supplier Id	UTS KSI	20C .2% YS KSI	20C ELONG %-2"	% Hard RB	Tail Hard	Grain No.	D Fer F.N.
05W1D6 B	05W1D6	F T 97.34	51.72	46.12	88.50	86.50	9.00	3.53

UPMOC
Review / Approved
Specs
By: *PL* Date: 9-3-15
#Pages: 1

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

Abhijeet Bhawe

9/01/2015

UNITED PERFORMANCE METALS

This is to certify that in accordance with the records in our files the material shipped on your purchase order conforms to the following.

Size: 48 X 120

P.O.: 012017071
Part#: NAS GHENT, KY
Sales #: 01272247
Quantity: 1

Description: 304/304L .048-.052 AMS5513

Customer: GFI, Incorporated
Shipped: 05/09/2016
Heat: W1D6

Irina Garrett

